Alt Order #





WCVB 5 TV Place Needham, MA 02492 Main: (781)449-0400 Billing: (781)433-4283

Invoice # Invoice Date Invoice Month Invoice Period 956894-1 10/07/12 October 2012 10/01/12 - 10/07/12

Station	Account Executive	Sales Office	Sales Region
WCVB	Scott Tarka	Boston	Local

Advertiser Product Estimate Number 1537 - OFA Sked A Obama/D/President 101 - Candidate Orders

GMMB

3050 K St, NW

Flight Dates Order # **Attention: Maura Gilroy** Washington, DC 20007

Send Payment To:

Billing Address:

WCVB P.O. Box 26874 Lehigh Valley, PA 18002-6874

10/02/12 - 10/08/12	956894	
Billing Calendar Broadcast	Billing Type Cash	Deal #
Special Handling		
IDB # 9912856	Advertiser Code	Product Code
9912030		
Agency Ref	Advertiser Ref	

			Spots/			
ine Start Date End Date Description Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
1 10/02/12 10/08/12 LIVE WITH KELLY & MIC9A-10A Class of Time - Immediately Pre-emptible without notice	- ТWГF	:30	2	\$300.00	NM	
Weeks: Start Date 10/01/12 End Date 10/07/12 MTWTFSS - TWTF - 2 Spots/Week 2	<u>Rate</u> \$300.00					
Spots: # Ch Day Air Date Air Time Description	Start/End Time		h Ad-ID			Rate Type
1 WCVBW 10/03/12 9:22 AM LIVE WITH KELLY & MICH	IAEL 9A-10A	:3	O OFA12P130	H		\$300.00 NN
2 WCVBF 10/05/12 9:59 AM LIVE WITH KELLY & MICH	IAEL 9A-10A	:3	0 OFA12A33F	I		\$300.00 NN
2 10/02/12 10/08/12 STEVE HARVEY DAY 10-11a Class of Time- Immediately Pre-emptible No Makegood Required	- TWF	:30	2	\$150.00	NM	
Weeks: Start Date 10/01/12 End Date 10/07/12 MFWFFS - TWFF - 2 Spots/Week 2	Rate \$150.00					
Spots: # Ch Day Air Date Air Time Description	Start/End Time		h Ad-ID			Rate Typ
1 WCVBTu 10/02/12 10:39 AM STEVE HARVEY DAY	10-11a	:3	O OFA12P130	H		\$150.00 NM
2 WCVBF 10/05/12 10:45 AM STEVE HARVEY DAY	10-11a	:3	0 OFA12A138	ВН		\$150.00 N
3 10/02/12 10/08/12 Millionaire 1228-1p Class of Time - Immediately Pre-emptible without notice	- TWTF	:30	2	\$400.00	NM	
Weeks: Start Date 10/01/12 End Date 10/07/12 MTWTFSS - TWTF Spots/Week 2	Rate \$400.00					
Spots: # Ch Day Air Date Air Time Description	Start/End Time	Lengt	h Ad-ID			Rate Typ
2 WCVBW 10/03/12 12:47 PM Millionaire	1228-1p	:3	0 OFA12A33F	I		\$400.00 NI
1 WCVBF 10/05/12 12:46 PM Millionaire	1228-1p	:3	0 OFA12A33F	I		\$400.00 N
4 10/02/12 10/08/12 Cityline 1158-1230p Class of Time- Immediately Pre-emptible No Makegood Required	S	:30	1	\$100.00	NM	
Weeks: Start Date 10/01/12 End Date 10/07/12 MTWTFSSS Spots/Week 1	<u>Rate</u> \$100.00					
Spots: # Ch Day Air Date Air Time Description	Start/End Time		h Ad-ID			Rate Typ
1 WCVB Su 10/07/12 12:09 PM Cityline	1158-1230p	:3	0 OFA12Z140)		\$100.00 NI
5 10/02/12 10/08/12 Good Morning America 658-9a Class of Time - Immediately Pre-emptible without notice	- ТWГF	:30	2	\$800.00	NM	
Weeks: Start Date 10/01/12 End Date 10/07/12 MTWTFSS - TWTF Spots/Week 2	Rate \$800.00					
Spots: # Ch Day Air Date Air Time Description	Start/End Time		h Ad-ID			Rate Typ
2 WCVBTh 10/04/12 7:29 AM Good Morning America	658-9a	:3	0 OFA12A33H			\$800.00 N
1 WCVBF 10/05/12 8:56 AM Good Morning America	658-9a	:3	O OFA12A138	ВН		\$800.00 N
6 10/02/12 10/08/12 430a Eyeopener 430-5a	МГWГF	:30	1	\$100.00	NM	

INVOICE



Send Payment To:
WCVB
P.O. Box 26874
Lehigh Valley, PA 18002-6874

| Invoice # | Invoice Date | Invoice Month | Invoice Period | 10/07/12 | October 2012 | 10/01/12 - 10/07/12

<u>Advertiser</u>	Product	Estimate Number
Obama/D/President	101 - Candidate Orders	1537 - OFA Sked A 1

Spots/

								Spois			
Line S	Start Date	End Date	Description	1	Start/End Time	MTWTFSS	Length	Week	Rate	Type	
	Class of Tin	ne - Immedia	ately Pre-empt	tible without n	otice						
V	Veeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate					
		10/01/12	10/07/12	- TWTF	1	\$100.00					
S	pots: # Ch	<u>Day</u> Air	Date Air	Fime Descript	tion_	Start/End Time	Lengt	h Ad-ID			Rate Type
	1 WC	VBTu 10	/02/12 4:39	9 AM 430a Ey	reopener	430-5a	:3	O OFA12P1	130H		\$100.00 NM
	10/02/12 Class of Tin	10/08/12 ne - Immedia	8a Sun Whately Pre-empt	and Eyeopene	r Su 8-10a otice	S	:30	1	\$350.00	NM	
V	Veeks:	Start Date 10/01/12	End Date 10/07/12	MTWTFSS S	Spots/Week 1	Rate \$350.00					
S	Spots: # Ch	Day Air	Date Air	Time Descript	tion	Start/End Time	Lengt	h Ad-ID			Rate Type
	1 WC	VB Su 10	/07/12 8:29	9 AM 8a Sun	Wknd Eyeopener	Su 8-10a	:3	0 OFA12A1	138H		\$350.00 NM
	10/02/12 Class of Tin	10/08/12 ne- Immedia		PRACTICE W	K135A-235A good Required	S-	:30	1	\$100.00	NM	
V	Veeks:	Start Date 10/01/12	End Date 10/07/12	MTWTFSS S-	Spots/Week 1	Rate \$100.00					
s	Spots: # Ch	Day Air	Date Air	Time Descript	tion_	Start/End Time	Lengt	h Ad-ID			Rate Type
	1 WC	VBSa 10	/06/12 1:4 ⁻	7 AM PRIVAT	E PRACTICE WKND	LF 1135A-235A	:3	0 OFA12A1	138H		\$100.00 NM
	10/02/12 Class of Tin	10/08/12 ne- Immedia	Newscente tely Pre-empti		11-1130p good Required	- TWTF- S	:30	1	\$1,600.00	NM	
V	Veeks:	Start Date 10/01/12	End Date 10/07/12	MTWTFSS - TWTF- S	Spots/Week 1	Rate \$1,600.00					
S	pots: # Ch			Time Descript		Start/End Time		h Ad-ID			Rate Type
	1 WC	VB Su 10	/07/12 11:3	0 PM Newsce	nter 5 at 11	11-1130p	:3	0 OFA12A1	138H		\$1,600.00 NM
	10/02/12 Class of Tin	10/08/12 ne- Immedia	ABC Prime	e College Foot ble No Make	tbSat 8-1130p/ Th 8-1	S-	:30	2	\$1,000.00	NM	
V	Veeks:	Start Date 10/01/12	End Date 10/07/12	<u>MTWTFSS</u> S-	Spots/Week 2	Rate \$1,000.00					
S	Spots: # Ch	<u>Day</u> Air	Date Air	Time Descript	tion_	Start/End Time	Lengt	h Ad-ID			Rate Type
	1 WC	VB Sa 10	/06/12 7:59	9 PM ABC Pri	me College Football	Sat 8-1130p/ Th	8- :3	0 OFA12A1	138H		\$1,000.00 NM
	2 WC	VB Sa 10 LR - Foo		2 PM ABC Pri	me College Football	Sat 8-1130p/ Th	8-′ :3	0 0FA12Z1	140		\$1,000.00 NM
						Total Spots		15			

Payment Terms 30 Days

 Gross Total
 \$7,550.00

 Agency Commission
 \$1,132.50

Net Amount Due \$6,417.50